



February 9, 2006

Mr. Robert E. Schreiber, Jr.
LINDNER & MARSACK, S.C.
411 E. Wisconsin Avenue
Suite 1000
Milwaukee, WI 53202-4416

Rebilled Invoice

~~Rebilled on March 28, 2006~~

Invoice Number
922

Description of services

Re: 04-C-999
Cronin vs. Unified School Dist-Kenosha
Reporter: Vicky St. George

Reference		
Transcript copy	Witness: Eric Olson 97 pgs	218.25
Transcript copy	Witness: Gilbert Ostman 102 pgs	229.50
Postage and Handling	Taken on 2/06/2006	12.95
Invoice total:		\$460.70

PAYMENT IS PAST DUE

Accepting: VISA, MASTERCARD, AMERICAN EXPRESS

BILLING TERMS: Due upon receipt.
Rebiling fee of \$25.00
18% per annum calculated on all
past due (30 day) invoices.

Tax ID No. 39-1785377

PLEASE REMIT YOUR PAST DUE PAYMENT TODAY!

Mail to:

RAY REPORTING
P.O. BOX 510
Milwaukee, WI 53201-0510



February 14, 2006

Mr. Robert E. Schreiber, Jr.
LINDNER & MARSACK, S.C.
411 E. Wisconsin Avenue
Suite 1000
Milwaukee, WI 53202-4416

Rebilled Invoice

~~Rebilled on March 28, 2006~~

Invoice Number
940

Description of services

Re: 04-C-999
Cronin vs. Kenosha Unified School District
Reporter: Patricia Schumacher

Reference

Transcript copy	Witness: Polly Munn 63 pgs	141.75
Postage and Handling	Taken on 2/10/2006	12.95
Invoice total:		\$154.70

PAYMENT IS PAST DUE

Accepting: VISA, MASTERCARD, AMERICAN EXPRESS

BILLING TERMS: Due upon receipt.
Rebiling fee of \$25.00
18% per annum calculated on all
past due (30 day) invoices.

Tax ID No. 39-1785377

PLEASE REMIT YOUR PAST DUE PAYMENT TODAY!

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RAY REPORTING
P.O. BOX 510
Milwaukee, WI 53201-0510

03113039

Sclafani Williams

Court Reporters, Inc.

P.O. Box 24510

Lakeland, FL 33802-4510

Phone: (800) 272-0404 Fax: (863) 688-5064

Job #: 060215SLD2

Job Date: 02/15/2006

Order Date: 02/15/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 235144

Inv. Date: 03/06/2006

Balance: \$341.20

Bill To:

Robert E. Schreiber, Jr.
Lindner & Marsack SC
411 E. Wisconsin Ave., Ste. 1800
Milwaukee, WI 53202

Action: Cronin, Belinda

VS

Kenosha Unified School

Action #: 04-C-999

Rep: SLD

Cert:

Item	Proceeding/Witness	Description	
1	John Bechler	Copy of Proceedings	
2			
3		Signed Order Acknowledgement	
Invoice cannot be adjusted after 30 days from the original invoice date.			
Comments: PAYMENT NOT CONTINGENT ON CLIENT REIMBURSEMENT			Sub Total
			\$341.20
			Shipping
			\$0.00
			Tax
			N/A
			Total Invoice
			\$341.20
			Payment
			\$0.00
			Balance Due
			\$341.20
Federal Tax I.D.: 59-1775661		Terms: Net 30 Days@1.5%	

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Robert E. Schreiber, Jr.
Lindner & Marsack SC
411 E. Wisconsin Ave., Ste. 1800
Milwaukee, WI 53202

Deliver To:

Robert E. Schreiber, Jr.
Lindner & Marsack SC
411 E. Wisconsin Ave., Ste. 1800
Milwaukee, WI 53202

Invoice

Sclafani Williams
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Balance: \$341.20

Job #: 060215SLD2

Job Date: 02/15/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Harris Reporting Company**Invoice**

We appreciate your business!

634 North Adams Street
Janesville, WI 53545

Phone: (608) 754-7165

Fax: (608) 754-5655

Invoice Date

Friday, February 10, 2006

Invoice #

6526HRC1

Robert E. Schreiber, Jr.
Lindner & Marsack, SC
411 East Wisconsin Avenue
Suite 1800
Milwaukee, WI 53202

Phone: (414) 226-4806 Fax: (414) 273-0522

Witness: Belinda Cronin**Case:** Belinda Cronin vs. Kenosha Unified School District, et al.**Venue:** Eastern District**Case #:** 04-C-999**Date:** 1/12/06**Start Time:** 9:00 AM**End Time:** 5:20 PM**Reporter:** Cheryl Laurro**Claim #:****File #:****Tape Detail**

Start	Finish	Elapsed
9 :05	5 :20	431

727HAR1

Item	Description	Quan	Total
FAP	Appearance Fee	1	\$150.00
O	Original Transcript Page	312	\$1,404.00
VIDEO	Certified Video	7	\$70.00
PO	Postage	1	\$15.00
Sub Total			\$1,639.00
Payments			\$0.00
Balance Due			\$1,639.00

Fed. I.D. # #39-1680014

Please visit our website at www.harrisreporting.com!

Harris Reporting Company**Invoice**

We appreciate your business!

634 North Adams Street
Janesville, WI 53545

Phone: (608) 754-7165

Fax: (608) 754-5655

Invoice Date

Friday, February 10, 2006

Invoice #

6527HRC1

Robert E. Schreiber, Jr.
Lindner & Marsack, SC
411 East Wisconsin Avenue
Suite 1800
Milwaukee, WI 53202

Phone: (414) 226-4806 Fax: (414) 273-0522

Witness: Belinda Cronin**Case:** Belinda Cronin vs. Kenosha Unified School District, et al.**Venue:** Eastern District**Case #:** 04-C-999**Date:** 1/19/06**Start Time:** 9:00 AM**End Time:** 5:00 PM**Reporter:** Cheryl Laurro**Claim #:****File #:****Tape Detail**

Start	Finish	Elapsed
9 :05	4 :17	360

741HAR1

Item	Description	Quan	Total
FAP	Appearance Fee	1	\$125.00
O	Original Transcript Page	256	\$1,152.00
VIDEO	Certified Video	6	\$60.00
PO	Postage	1	\$10.00
Sub Total			\$1,347.00
Payments			\$0.00
Balance Due			\$1,347.00

Fed. I.D. # #39-1680014

Please visit our website at www.harrisreporting.com!

500.86

Action Legal Copy of Milwaukee, Inc.

757 N Broadway Suite 200
 Milwaukee, WI 53202
 FEI #01-0717842

Invoice

DATE	INVOICE NO.
1/13/2005	10189

BILL TO
Linder & Marsack 411 E. Wisconsin Ave. Milwaukee, WI 53202 414-273-3910

JOB DESCRIPTION
Client Reference: Cronin V. Kenosha Internal Job # 125

TERMS	ORDERED BY
Net 15	J. Scott

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
165	Heavy Litigation Copies Produced	3,226	0.165	532.29T

We Appreciate Your Business!			Sales Tax (5.6%)	\$29.81
			Total	\$562.10
			Payments/Credits	\$0.00
			Balance Due	\$562.10

Phone #	Fax #	E-mail
414-276-2679	414-276-1529	Actionlegal1@cs.com

LINDNER & MARSACK, S.C.

Attorneys at Law

Gary A. Marsack
Robert E. Schreiber, Jr.
Jonathan T. Swain
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Lisa M. Bergersen
Douglas M. Feldman
Laurie A. Petersen
Oyvind Wistrom

Laura A. Lindner
John R. Jakubiak
David C. McKone
Dana L. Boyle
Daniel M. Pedriana
C. Ann Martin

November 23, 2005

**SENT BY FACSIMILE AND
U.S. MAIL**

Mr. T. Christopher Kelly
Kelly & Habermehl S.C.
145 W. Wilson Street
Madison, WI 53703

Re: *Belinda Cronin v. Kenosha Unified School District, et al.*
Case No. 04-C-999

Dear Mr. Kelly:

I would like to discuss the scheduling of Ms. Cronin's deposition. Given the expansive factual issues raised by the Complaint, it appears that the defendants may need more than the seven hours allowed pursuant to Fed. R. Civ. Pro. 30(d)(2) to complete a fair examination of the plaintiff. I would like to propose that we stipulate to the completion of the deposition in no more than two days of seven hours each. I would make every effort to complete it in as timely a fashion as possible and would anticipate that a full second day would not be used. Hopefully, we can agree to this without the Court's involvement.

I would like to schedule the deposition for two consecutive days during the December 20-22, 2005 timeframe. If these dates present an irresolvable conflict for you or Ms. Cronin, please call me at your earliest convenience to discuss alternatives. I will confirm the dates with a notice once we have spoken.

On a different subject, please be advised that the reasonable attorney's fees incurred by defendants in connection with the recent motion to compel proceedings were in the amount of \$1,871. This is being submitted for you pursuant to the Court's November 9th order for payment by the plaintiff. The following tasks were undertaken and comprise the work accomplished for these fees:

- Draft and preparation of the motion to compel, the brief in support of the motion and the affidavit of Civ. L. R. 37.1 compliance and in support of the motion;

LINDNER & MARSACK, S.C.

Attorneys at Law

Mr. T. Christopher Kelly
November 23, 2005
Page 2

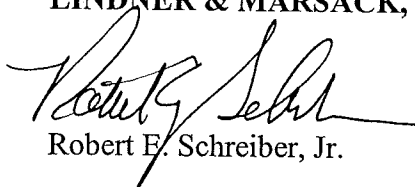
- Review of plaintiff's response to the motion and preparation of defendants' reply brief in support of the motion; and
- Preparation for and appearance at the October 9, 2005, hearing on this motion.

Please have the check for these fees made payable to Lindner & Marsack, S.C. IOLTA Trust Account.

Thank you for your prompt attention to these matters.

Very truly yours,

LINDNER & MARSACK, S.C.



Robert E. Schreiber, Jr.

RES/lbj